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**From:** Calli, Rosemary [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E17C62EB477B48CFA42C0CEDD631C005-HALL, ROSEMARY]  
**Sent:** 8/22/2018 2:19:47 PM  
**To:** Jeaneanne Gettle [Gettle.Jeaneanne@epa.gov]  
**CC:** Thomas McGill (Mcgill.Thomas@epa.gov) [Mcgill.Thomas@epa.gov]; Zapata, Cesar [Zapata.Cesar@epa.gov]; Philip Mancusi-Ungaro [Mancusi-Ungaro.Philip@epa.gov]; Hicks, Matt [Hicks.Matthew@epa.gov]; Ghosh, Mita [Ghosh.Mita@epa.gov]; Purify, Johnnie [Purify.Johnnie@epa.gov]; Parker, Christopher [Parker.Christopher@epa.gov]  
**Subject:** Components of a State 404 Assumption Package (002).docx  
**Attachments:** Components of a State 404 Assumption Package (002).docx

Hello, Jeneanne – Attached is the list of program submission elements with status specifics. In very short form, we need to request drafts of items 1-3 and ~pre-request item 6:

1. Letter from Governor
2. Complete program description
3. Attorney General statement
  
6. Copies of state regulations – Once changes are made to rule, we will want draft copy (when Notice of Public Rule goes out).

Please let us know if you need any additional information,  
Rosemary